

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 005016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/06/2015
NAME OF PROVIDER OR SUPPLIER LUTHERAN HOSPITAL OF INDIANA		STREET ADDRESS, CITY, STATE, ZIP CODE 7950 W JEFFERSON BLVD FORT WAYNE, IN 46804		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	<p>INITIAL COMMENTS</p> <p>The survey was for investigation of a State hospital complaint.</p> <p>Complaint Number: IN00161368 Substantiated: Deficiency cited related to the allegations.</p> <p>Date: 3-5/6-15</p> <p>Facility Number: 005016</p> <p>Surveyor: Brian Montgomery, RN, BSN Public Health Nurse Surveyor</p> <p>QA: cloughlin 03/26/15</p>	S 000		
S 838	<p>410 IAC 15-1.5-5 MEDICAL STAFF</p> <p>410 IAC 15-1.5-5 (b)(1)</p> <p>(b) The medical staff shall adopt and enforce bylaws and rules to carry out its responsibilities. These bylaws and rules shall:</p> <p>(1) be approved by the governing board;</p> <p>This RULE is not met as evidenced by: Based upon document review and interview, the medical staff failed to enforce its medical staff bylaws, rules and regulations and assure that all patient records contained a discharge summary for 1 of 8 medical records (MR) reviewed (patient 27).</p>	S 838		4/8/15

Indiana State Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S 838	Continued From page 1 Findings: 1. The Medical Staff Rules and Regulations (approved 6-13) indicated the following: "Attending Physician's Responsibilities ...4.2B Inpatient medical records shall include at least the following ... (16) A discharge summary ..." 2. The MR for patient 27's 3-20-12 admission indicated an order was written by MD14 on 4-13-12 at 1900 hours assuming responsibility as the attending physician and no documentation of a discharge summary was identified in the MR for the episode of care. 3. During an interview on 3-5-15 at 1450 hours, the health information management director A5 confirmed that no discharge summary was available for the patient's 3-20-12 inpatient stay.	S 838		